Case 08-08909 Doc 47 Filed 10/09/08 Entered 10/09/08 10:50:44 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: LINDA S VICHA CASE NO. 08 B 08909

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor SSN XXX-XX-7061

11 USC 1302(b)(1).

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to

- 1. The case was filed on 04/11/08.
- 2. The case was converted to Chapter 7 without confirmation, 07/30/2008.
- 3. The Debtor paid a total of \$ 1200.00.
- 4. The Trustee made disbursements to creditors as follows:

		CLAIM AMOUNT	PAID	PAID				
FIRST HORIZON HOME LOAN			.00					
FIRST HORIZON HOME LOAN			.00	.00				
AMERICAN GENERAL FINANCE	SECURED VEHI	C .00	.00	897.24				
GMAC PAYMENT CENTER	SECURED VEHI	C .00	.00	.00				
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00				
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00				
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00				
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00				
CHASE BANK USA	UNSECURED	NOT FILED	.00	.00				
CHASE BANK USA	UNSECURED		.00	.00				
CITIBANK	UNSECURED	NOT FILED	.00	.00				
CITIBANK	UNSECURED		.00	.00				
GEMB	UNSECURED	NOT FILED	.00	.00				
GEMB	UNSECURED	NOT FILED	.00	.00				
GEMB	UNSECURED	NOT FILED	.00	.00				
HSBC	UNSECURED	NOT FILED	.00	.00				
HSBC	UNSECURED		.00	.00				
STERLING JEWELERS	UNSECURED	NOT FILED	.00	.00				
JC PENNEY CO	UNSECURED UNSECURED	NOT FILED	.00	.00				
KOHLS	UNSECURED	NOT FILED	.00	.00				
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST	PRINCIPAL				
			PAID	PAID				
		NOT FILED	.00	.00				
SAMS CLUB	UNSECURED	NOT FILED	.00	.00				
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00				
SEARS BKRUPTCY RCVRY MGM WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00				
Summary of disbursements:								
Si	ECURED PRI	ORITY UNSECURED	OTHER	TOTAL				

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TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	897.24	.00	.00	.00	897.24
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	897.24	.00	.00	.00	897.24
The Debtor's attorne			, was all		3500.00
and was paid \$ 100	0.00 direct and	\$ 233.16	through the	plan.	

The Trustee received \$ 69.60.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/09/08 /S/

GLENN STEARNS

CHAPTER 13 TRUSTEE

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